

July 6, 2001

DOCKET FILE COPY ORIGINAL

**Federal Communications Commission  
Office of the Secretary  
445 12<sup>th</sup> Street, SW, Room TW-A325  
Washington, DC 20554**

RECEIVED

JUL 11 2001


FCC MAIL ROOM

**RE: CC Docket Nos. 96-45 and 97-21**

**To whom it may concern:**

**Enclosed are the letters I have received asking us to amend the 471 forms from the September 1999 to the October 2000 copy. When I called the Schools and Library Division I was told on the phone not to send in the October 2000 form just to revise the old form. I did what the letter asked us to do and sent in the new form along with the old corrected form so as to satisfy all parties concerned. Now we are told that we did not comply. Can you help explain what it is that we are not doing so this does not occur again? We feel we have tried to the best of our knowledge to do what is required of us. Please take a moment to review the information sent. Can you please help us out? We hope that you will end this three-year process for us with more positive results. Thank you for your time and consideration.**

**Lynne Wendt**



**Our Lady of Loretto  
17175 Olympia  
Redford, MI. 48240  
(313) 532-4764**

No. of Copies rec'd 0  
LIST A B C D E



Universal Service Administrative Company  
Schools & Libraries Division

Fund Year 4 FORM 471-REJECTION LETTER

March 22, 2001

LYNNE WENDT  
OUR LADY OF LORETTO  
17175 OLYMPIA  
REDFORD, MI 48240-2192

RECEIVED

JUL 11 2001

FCC MAIL ROOM

Re: Applicant's Form Identifier: A-PHONES  
Form 471 Application Number:

Dear Applicant:

This letter is your notification that the entire FCC Form 471, *Services Ordered and Certification Form*, you submitted did not meet Minimum Processing Standards and cannot be processed. Your Form 471 is enclosed with this letter, which means that the Schools and Libraries Division (SLD) could not process any portion of it. Below is an explanation of the specific reason(s) your Form 471 did not meet the Minimum Processing Standards:

- The Form 471 submitted is not the correct OMB-approved FCC Form 471 dated October 2000 in the lower right-hand corner of the form..
- The Worksheet in Block 4 of the Form 471 submitted is blank or incomplete.

If you disagree with this decision and you wish to appeal to the SLD, your appeal must be made in writing and received by us within 30 days of issuance of this letter. In your letter of appeal, please include: correct contact information for the appellant, information on the decision you are appealing, the specific Funding Request in question, a copy of this letter and an original authorized signature. Appeals sent by fax, e-mail or phone call cannot be processed. Please mail your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125-Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981. You may also call our Client Service Bureau at 888-203-8100. While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC), by sending your notice of appeal to: FCC, Office of the Secretary, 445 12th Street, SW; 12<sup>th</sup> Street Lobby, SW; Washington, D.C. 20554. Please reference CC Docket Nos. 96-45 and 97-21 on the first page of your appeal. If you choose to file an appeal with the FCC, your appeal must be received no later than 30 days from the date on this letter.

Schools and Libraries Division

Universal Service Administrative Company

Enclosure:

(1) Form 471

**April 3, 2001**

**Schools and Libraries Division  
Box 125-Correspondence Unit  
80 South Jefferson Road  
Whippany, NJ. 07981**

**RECEIVED  
JUL 11 2001  
FCC MAIL ROOM**

**To whom it may concern,**

**Enclosed you will find the old 471 form that we modified and the new one that was requested in letterform. Please understand that this has been a three-year process for us with no end results. We have tried to do all that has been requested of us. When we called about the differences to the 471 forms I was told that it would be okay to send it. Alas this was incorrect information. To let you know that when I called this week for help with this new form, I was told not to send in the new copy but to send in the old and then if things went forward I was to send in the October 2000 issue. This is in direct contrast to your letter. Please help us to get this process going. We really are trying to do things right.**

**Thank You,**

**Lynne Wendt**

**Our Lady Of Loretto  
17175 Olympia  
Redford, MI. 48240**

**(313) 532-4764  
(313) 321-5257 Beeper**



Universal Service Administrative Company  
Schools & Libraries Division

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April 13, 2001

Lynne Wendt  
Our Lady of Loretto  
17175 Olympia  
Redford, MI 48240

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JUL 11 2001

FCC MAIL ROOM

Lynne Wendt:

The Schools and Libraries Division of the Universal Service Administrative Company has received your correspondence regarding the 2001-2002 funding decision on your application. Here are the steps that will now follow:

1. We will review your correspondence carefully to identify the specific issue(s) it raises.
2. We will consult the program integrity assurance records and all supporting documentation for the application. Our goal is to determine whether the program rules were administered appropriately in processing your application.
3. Once the review process is completed we will respond in writing and state whether your appeal is approved, denied or approved in part. We will then follow with a funding commitment decision letter for any approved appeal resulting in additional discounts for your application. Funds have been set aside to implement funding decisions for appeals approved by the SLD and/or the Federal Communications Commission.

We have begun in-depth review of the appeals we have received, and our goal is to respond to you as promptly as possible. We thank you in advance for your patience as we handle your case with the care and attention it deserves.

Schools and Libraries Division  
Universal Service Administrative Company



Universal Service Administrative Company  
Schools & Libraries Division

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**Administrator's Decision on Appeal - Funding Year 2001-2002**

June 26, 2001

Lynne Wendt  
Our Lady of Loretto  
17175 Olympia  
Redford, MI 48240

RECEIVED

JUL 11 2001

FCC MAIL ROOM

Re: Billed Entity Number: 55343  
471 Application Number: 275520  
NCS Bar Code: NEC47101-17-0105300230  
Funding Request Number(s): Application failed Minimum Processing Standards  
Your Correspondence Dated: April 13, 2001

After thorough review and investigation of all relevant facts, the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC") has made its decision in regard to your appeal of SLD's Year Four Funding Commitment Decision for the Application Number indicated above. This letter explains the basis of SLD's decision. The date of this letter begins the 30-day time period for appealing this decision to the Federal Communications Commission ("FCC"). If your letter of appeal included more than one Application Number, please note that for each application for which an appeal is submitted, a separate letter is sent.

Funding Request Number: Application failed Minimum Processing Standards  
Decision on Appeal: **Denied in full**  
Explanation:

- You have stated on appeal that you enclosed the old 471 that you modified and the new one that was requested in letterform. You have tried to do all that has been requested of you.
- After a thorough review of your appeal, it was determined from your originally submitted Form 471 application that the incorrect OMB-approved FCC Form 471 had been used in Funding Year Four. The lower right hand corner of this form shows September 1999 instead of October 2000. Also Block 4, Item 10c (Weighted Average Discount%), was left blank for this application. These are the reasons why the application was rejected for Minimum Processing Standards in Year 4. According to program rules the Form 471 is considered to be received when it has the

required information necessary to pass Minimum Processing Standards. Since the Form 471 was not successfully completed, it was returned in accordance with program rules. Please note that the Funding Year 4-window deadline for submitting all the revised Form 471 applications was January 18, 2001. Consequently, the SLD will not data enter your funding requests, and your appeal is denied in full.

If you believe there is a basis for further examination of your application, you may file an appeal with the Federal Communications Commission, Office of the Secretary, 445 12<sup>th</sup> Street, SW, Room TW-A325, Washington, DC 20554. Please reference CC Docket Nos. 96-45 and 97-21 on the first page of your appeal. Before preparing and submitting your appeal, please be sure to review the FCC rules concerning the filing of an appeal of an Administrator's Decision, which are posted on the website at <[www.universalservice.org](http://www.universalservice.org)>. **You must file your appeal with the FCC no later than 30 days from the date on this letter for your appeal to be filed in a timely fashion.**

We thank you for your continued support, patience, and cooperation during the appeal process.

Schools and Libraries Division  
Universal Service Administrative Company

RECEIVED

471 01-17-01 5300230

FCC Form 471



FY 04

HEC47101-17-0105300230

JUL 11 2001

Approval by OMB

FCC MAIL ROOM 3060-0806

## Schools and Libraries Universal Service Services Ordered and Certification Form 471

Estimated Average Burden Hours Per Response: 4 hours

This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.

Please read instructions before beginning this application. (See [www.sl.universalservice.org](http://www.sl.universalservice.org) for filing this form online)

Applicant's Form Identifier: A-PHONES  
(Create your own code to identify THIS Form 471)

Form 471 Application # 17-0105300230  
(To be inserted by Fund Administrator)

### Block 1: Billed Entity Information

(The "Billed Entity" is the entity paying the bills for the services listed on this form.)

1	Name of Billed Entity (30 characters max.)	<u>OUR LADY OF LORETTO</u>	
2	Funding Year: July 1, <u>2001</u> through June 30, <u>2002</u>	3	Entity Number (up to 10 digits) <u>55343</u>
4a	Street Address, P.O. Box, or Route Number	<u>17175 OLYMPIA</u>	
	City <u>REDFORD</u>	State <u>MI.</u>	Zip Code <u>48240-2192</u>
b	Telephone Number (10 digits + ext.)	<u>(313) 532-4764</u> ext. _____	
c	Fax Number (10 digits)	<u>(313) 794-1506</u>	
d	E-mail Address (50 characters max.)		
5	Type of Applicant	<input checked="" type="checkbox"/> Individual School (individual public or non-public school) <input type="checkbox"/> School District (LEA; public or non-public (e.g., diocesan) local district representing multiple schools) <input type="checkbox"/> Library (including library system, library branch, or library consortium applying as a library) <input type="checkbox"/> Consortium (intermediate service agencies, states, state networks, special consortia) <input type="checkbox"/> Check here if any members of this consortium are ineligible non-governmental entities.	

6a Contact Person's Name LYNNE WENDT  
 First, fill in every item of the Contact Person's information below that is different from Item 4, above.  
 Then check the box next to the preferred mode of contact. (At least one box MUST be checked.)

b	<input type="checkbox"/> Street Address, P.O. Box, or Route Number		
	City	State	Zip Code
c	<input checked="" type="checkbox"/> Telephone Number (10 digits + ext.)	<u>(313) 532-4764</u> ext. _____	
d	<input type="checkbox"/> Fax Number (10 digits)	<u>( )</u> - - - - -	
e	<input type="checkbox"/> E-mail Address (50 characters max.)		
f	Holiday/vacation contact information (optional):		

### Block 2: Minor Modification to Existing Contract?

- 7 ☐ Check ONLY if this Form 471 represents a minor modification, such as a modification of services, to a contract included in a Form 471 for which you already have a Receipt Acknowledgement Letter. Provide the data requested below, attach a Description of Services highlighting the modified service, and sign Block 6.

Form 471 Application #:

Funding Request Number:

Minor modification requests can be filed MANUALLY only. Please see [www.sl.universalservice.org](http://www.sl.universalservice.org) for filing instructions.

File Number: <u>55343</u> Contact Person: <u>LYNNE WENDT</u>	Applicant's Form Identifier: <u>A-PHONES</u> Phone Number: <u>(313) 532-4764</u>
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### Block 3: Impact of Services Ordered in THIS Application

8 Please provide your best estimate of the number of people who will be served by all of the services ordered in THIS Form 471. Schools/school districts complete 8a. Libraries complete 8b. Consortia complete 8a and/or 8b.

a Number of students to be served 252      b Number of library patrons to be served 252

9 The following questions seek summary outcome information based on the services ordered in this Form 471 application. Please complete only those rows that are relevant to THIS application.

IF THIS APPLICATION INCLUDES...		BEFORE ORDER	AFTER ORDER
a	(Schools/districts/consortia only) Telephone service: How many classrooms had phone service before and after your order?	15	34
b	High-bandwidth voice/data/video service: How many buildings served before and after your order?	0	0
c	High-bandwidth voice/data/video service: Highest speed to a building before and after your order?		
d	Dial-up Internet connections: How many before and after your order?		
e	Dial-up Internet connections: Highest speed before and after your order?		
f	Direct connections to the Internet: How many before and after your order?		
g	Direct connections to the Internet: Highest speed before and after your order?		
h	Internet access (for schools): How many rooms have Internet access before and after your order?		
i	Internet access (for libraries): How many buildings have Internet access before and after your order?		
j	Internet access: How many computers (or other devices) with Internet access before and after your order?		
k	Other technology outcomes: (please specify):		

### Block 4: Discount Calculation Worksheets (pages 3a, 3b, and 3c)

The following 3 pages (3a, 3b, and 3c) are Block 4 worksheets for use in calculating your discount for services. You will complete one or more depending on the type of applicant you are, the number of sites you represent, and how services will be provided to those sites. Each worksheet has instructions.

- ☒ If you are an individual school or a school district, use Worksheet A (page 3a)
- ☐ If you are a library (system and/or outlet), use Worksheet B (page 3b)
- ☐ If you are a consortium, use Worksheet C (page 3c), and include as many Worksheets A and B as you need for back-up documentation.

Entity Number <u>55343</u>	Applicant's Form Identifier <u>A-PHONES</u>
Contact Person <u>LYNNE WENDT</u>	Phone Number <u>(313) 532-4764</u>

## Block 4: Discount Calculation Worksheet A for Individual Schools/School Districts

Worksheet #A- 1

Page 1

of 1

**Instructions:** Individual Schools/School Districts use this worksheet to calculate the discount rate for site-specific services and/or to determine the weighted average discount calculations for shared services.

**10a Check only one:**

- ☒ Applying **ONLY** for an individual school, or **ONLY** site-specific services: Complete columns 1-7 only for each school. Add and number pages as needed. Then use each school's Entity Number and its discount from Column 7 to complete Block 5 site-specific service to that school.
- ☐ Applying for discounts on services shared by **ALL** schools in the district (with or without site-specific services as well): Complete all columns 1-8 for all schools in the district. Then use the Weighted Average Discount in 10c (below) to complete Block 5 for shared services
- ☐ Applying for discounts on different shared services shared by different groups of schools (with or without site-specific services as well): Please complete one worksheet, columns 1-8 PLUS 10c, for EACH different group of schools sharing a service. Designate this worksheet A-1, A-2, A-3, etc.

**10b List entities and calculate discount(s).**

1 Name of School	2 Entity Number	3 Urban or Rural U or R	4 Total # of Students	5 # of Students Eligible for NSLP	6 % Students Eligible for NSLP (Col. 5 ÷ Col. 4)	7 Discount % from Discount Matrix	8 Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7)
OUR LADY OF LORETTA	55343	U	252	50	20%	50%	126.00
District Totals for calculating Weighted Average Discount			252				126.00

**10c Weighted Average Discount % for Shared Services** (Col. 8 total divided by Col. 4 total. Round to nearest %)

→ **50%**

Entity Number <u>55545</u>	Applicant's Form Identifier <u>A - PHONES</u>
Contact Person <u>Lynne Wendt</u>	Phone Number <u>(313) 532-4764</u>

## Block 4: Discount Calculation Worksheet B

### For Libraries (Outlets and Systems)

Worksheet # 10

Page       
of     

**Instructions:** Libraries use this worksheet to calculate the discount rate(s) for their systems and outlets based on school district(s) in which they are located.

**10a Check only one:**

- ☐ Applying for discounts **ONLY** for one site (such as a library system that is all on one site) or **ONLY** for site-specific services:  
Complete columns 1-5 only for each site. Attach and number additional pages as needed.
- ☐ Applying for discounts on services shared by **ALL** sites in library system (with or without site-specific services as well): Complete columns 1-5 PLUS 10c (below).
- ☐ Applying for discounts on different shared services that are shared by different groups of sites/outlets:  
Please complete one worksheet, columns 1-5 PLUS 10c, for **EACH** group of sharing entities. Designate this worksheet B-1, B-2, B-3, etc.

**10b List entities and calculate discount(s).**

1 Name of Library System (if all on one site) or Individual Library Outlets (if multiple sites)	2 Entity Number for each site listed in Column 1 (1-10 digits)	3 Urban or Rural U or R	4 Name of School District in which site in Column 1 is located	5 Weighted Average Discount for the School District in Column 4 (round to nearest %)
System Totals for calculating Shared Discount				
<b>10c Shared Discount %</b> (Col. 5 total divided by # of sites in Col. 1. Round to nearest %) <div style="text-align: right; margin-top: 10px;"> <span style="font-size: 2em;">→</span> </div>				

Contact Person LYNNE WENDT Phone Number (813) 552-1111

## Block 4: Discount Calculation Worksheet C for Consortia

Worksheet # C

**Instructions:** Consortium applicants use this worksheet to calculate their discounts based on their eligible members' discounts.

Please provide Worksheets A and/or B for back-up documentation.

10a Check only one:

- ☐ Applying for discounts ONLY on site-specific services: Complete columns 1-4 only. Add and number pages as needed.
- ☐ Applying for discounts on services shared by ALL members (with or without site-specific services as well): Complete columns 1-4 PLUS 10c, below.
- ☐ Applying for discounts on different shared services shared by different groups of consortium members: Please complete one worksheet, columns 1-4 PLUS 10c, for each group of sharing entities. Designate this worksheet C-1, C-2, C-3, etc.

10b List entities and calculate discount(s).

1	2	3	4
ELIGIBLE MEMBER ENTITIES Name of each individual school, school district and/or library/library system in consortium	ENTITY NUMBER For each entity listed in Column 1	URBAN/RURAL U or R	ENTITY DISCOUNT Individual School: Discount from Worksheet A School District: Weighted average discount calculated in Worksheet A Library System: Discount calculated in Worksheet B
Totals for calculating Shared Discount			

10c Shared Discount %

(Col. 4 total divided by # of sites in Col. 1. Round to nearest %)



Contact Person LYNNE WENDTApplicant's Form Identifier A - PHONES  
Phone Number (313) 532-4764**Block 5: Discount Funding Request(s)**Block 5, page 1 of 1

Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts.

Make as many copies of this page as necessary, and number the completed pages to assure that they are all processed correctly.

FRN # \_\_\_\_\_ (to be assigned by administrator)

11 Category of Service (only ONE category should be checked) <input checked="" type="radio"/> Telecommunications Service <input type="radio"/> Internet Access <input type="radio"/> Internal Connections					15 Contract Number (if available, use "T" if untimed services, "M/TM" if month-to-month services as described in instructions) <u>T</u>						
12 Form 470 Application Number (15 digits) <u>390770000324</u>					16 Billing Account Number (e.g., billed telephone number) <u>313 534-9000 1775</u>						
13 SPIN - Service Provider Identification Number (9 digits) <u>143001727</u>					17 Allowable Contract Date (mm/dd/yyyy, based on Form 470 filing) <u>01-04-2001</u>						
14 Service Provider Name <u>AMERITECH</u>					18 Contract Award Date (mm/dd/yyyy)						
					19 Service Start Date (mm/dd/yyyy) <u>07-01-2001</u>						
					20 Contract Expiration Date (mm/dd/yyyy) <u>06-30-2002</u>						
21 Description of This Service: You MUST attach a description of the service, including a breakdown of components and costs, plus any relevant brand names. Label this description with an Attachment #, and note number in space provided below. Attachment # <u>1</u>											
22 Entity/Entities Receiving This Service: a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service: <u>55343</u> b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., A-1): _____											
23 Calculations											
Recurring Charges					One-Time Charges			Total Charges			
A	B	C	D	E	F	G	H	I	J	K	
Monthly \$ charges (total amount per month for service)	How much of the \$ amount in (A) is ineligible?	Eligible monthly pre-discount amount (A minus B)	# of months service provided in program year	Annual pre-discount \$ amount for eligible recurring charges (D x C)	Annual non-recurring (one-time) \$ charges	How much of the \$ amount in (F) is ineligible?	Annual eligible pre-discount \$ amount for one-time charges (F minus G)	Total program year pre-discount \$ amount (E + H)	% discount (from Block 4 Worksheet)	Funding Commitment \$ Request (J x I)	
\$597. <sup>00</sup>	<u>0</u>	\$597. <sup>00</sup>	<u>12</u>	\$7,164. <sup>00</sup>	<u>0</u>	<u>0</u>	<u>0</u>	\$7,164. <sup>00</sup>	<u>50%</u>	\$3582. <sup>00</sup>	

Entity Number 55343 Applicant's Form Identifier A-PHONES  
Contact Person LYNNE WENDT Phone Number (313) 532-4764

## Block 6: Certifications and Signature

- 24 The applicant is eligible for support because it includes: (Check one or both.)
- a ☒ schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, 20 U.S.C. Secs. 8801(14) and (25), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or
  - b ☐ libraries or library consortia eligible for assistance from a state library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools, including, but not limited to, elementary and secondary schools, colleges, or universities.
- 25 The schools and libraries I represent have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to make effective use of the services purchased as well as to pay the discounted charges for eligible services.
- 26 All of the individual schools, libraries, and library consortia listed in Block 4 are covered by:
- a ☐ an individual technology plan for using the services requested in this application; and/or
  - b ☐ higher-level technology plan(s) for using the services requested in this application; or
  - c ☒ no technology plan needed; applying for basic local and long distance telephone service only
- 27 Status of technology plans (if representing multiple entities with mixed technology plan status, check both a and b):
- a ☒ technology plan(s) has/have been approved.
  - b ☐ technology plan(s) will be approved by a state or other authorized body.
  - c ☐ no technology plan needed; applying for basic local and long distance telephone service only.
- 28 I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurement of services for which support is being sought.
- 29 I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.
- 30 I certify that the entity(ies) I represent has complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments.
- 31 I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
- 32 I recognize that I may be audited pursuant to this application and will retain for five years any and all worksheets and other records that I rely upon to fill out this application.
- 33 I certify that I am authorized to submit this request on behalf of the above-named entities, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

34 Signature <u>Lynne Wendt</u>	35 Date <u>1-11-01</u>
36 Printed name of authorized person <u>LYNNE WENDT</u>	
37 Title or position of authorized person <u>MAINTENANCE SUPERVISOR</u>	
38 Telephone number of authorized person: <u>(313) 532-4764</u> , ext. <u>----</u>	
Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.	

Entity Number	55343	Applicant's Form Identifier	A-9400ES
Contact Person	LYNNE WENDT	Phone Number	(313) 532-4764

**NOTICE TO INDIVIDUALS:** Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator, 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order service eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the personal information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC, or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding.

If you owe a past due debt to the Federal government, the taxpayer identification number (such as your social security number) and other information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Privacy Act of 1974, Pub. L. No. 93-579, December 31, 1974, 5 U.S.C. § 552, and the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

**SLD-Form 471  
P.O. Box 7026  
Lawrence, Kansas 66044-7026**

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

**SLD-Form 471  
c/o Ms. Smith  
3833 Greenway Drive  
Lawrence Kansas 66046  
(888) 203-8100**

## Schools and Libraries Universal Service Services Ordered and Certification Form 471

Estimated Average Burden Hours Per Response: 4 hours

This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.

Please read instructions before beginning this application. (See [www.sl.universalservice.org](http://www.sl.universalservice.org) for filing this form online)

Applicant's Form Identifier: A-PHONES

(Create your own code to identify THIS Form 471)

Form 471 Application #: \_\_\_\_\_

(To be inserted by Fund Administrator)

### Block 1: Billed Entity Information

(The "Billed Entity" is the entity paying the bills for the services listed on this form.)

1	Name of Billed Entity (30 characters max.)	<u>OUR LADY OF LORETTO</u>	
2	Funding Year: July 1, <u>2001</u> through June 30, <u>2002</u>	3	Entity Number (up to 10 digits) <u>55343</u>
4a	Street Address, P.O. Box, or Route Number <u>17175 OLYMPIA</u>		
	City <u>REDFORD</u>	State <u>MI.</u>	Zip Code <u>48240</u>
b	Telephone Number (10 digits + ext.) <u>(313) 532-4764</u> ext. _____		
c	Fax Number (10 digits) <u>(313) 794-1506</u>		
d	E-mail Address (50 characters max.) _____		
5	Type of Application <input checked="" type="checkbox"/> School (public or non-public school) <input type="checkbox"/> School District (LEA: public or non-public (e.g., diocesan) local district representing multiple schools) <input type="checkbox"/> Library (library (i.e. outlet/branch, system)) <input type="checkbox"/> Consortium <input type="checkbox"/> Check here if any members of this consortium are ineligible non-governmental entities.		

6a	Contact Person's Name <u>LYNNE WENDT</u>		
	First, fill in every item of the Contact Person's information below that is different from Item 4, above.		
	Then check the box next to the preferred mode of contact. (At least one box <b>MUST</b> be checked.)		
b	<input type="checkbox"/> Street Address, P.O. Box, or Route Number	_____	
	City _____	State _____	Zip Code _____
c	<input checked="" type="checkbox"/> Telephone Number (10 digits + ext.)	<u>(313) 532-4764</u> ext. _____	
d	<input type="checkbox"/> Fax Number (10 digits)	_____	
e	<input type="checkbox"/> E-mail Address (50 characters max.)	_____	
f	Holiday/vacation/summer contact information: _____		

### Block 2: Minor Modification to Existing Contract?

7	<input type="checkbox"/> Check if this Form 471 represents a minor modification, such as a modification of services, to a Form 471 for which you already have a Receipt Acknowledgement Letter. Provide the data requested below, attach a Description of Services highlighting the modified service, and sign Block 6. Form 471 Application #: _____ Funding Request Number: _____		
Minor modification requests can be filed MANUALLY only. Please see <a href="http://www.sl.universalservice.org">www.sl.universalservice.org</a> for filing instructions.			

Contact Person Lynne Wendt

Applicant's Form Identifier A-PHONES  
Phone Number (313) 532-4764

### Block 3: Impact of Services Ordered in THIS Application

8 Please provide your best estimate of the number of people who will be served by all of the services ordered in THIS Form 471. Schools/school districts complete 8a. Libraries complete 8b. Consortia complete 8a and/or 8b.

a Number of students to be served 252 b Number of library patrons to be served 252

9 The following questions seek summary outcome information based on the services ordered in this Form 471 application. Please complete only those rows that are relevant to THIS application.

IF THIS APPLICATION INCLUDES...		BEFORE ORDER	AFTER ORDER
a	(Schools/districts/consortia only) Telephone service: How many classrooms had phone service before and after your order?	<u>15</u>	<u>34</u>
b	High-bandwidth voice/data/video service: How many buildings served before and after your order?	<u>0</u>	<u>0</u>
c	High-bandwidth voice/data/video service: Highest speed to a building before and after your order?		
d	Dial-up Internet connections: How many before and after your order?		
e	Dial-up Internet connections: Highest speed before and after your order?		
f	Direct connections to the Internet: How many before and after your order?		
g	Direct connections to the Internet: Highest speed before and after your order?		
h	Internet access (for schools): How many rooms have Internet access before and after your order?		
i	Internet access (for libraries): How many buildings have Internet access before and after your order?		
j	Internet access: How many computers (or other devices) with Internet access before and after your order?		
k	Other technology outcomes: (please specify):		

### Block 4: Discount Calculation Worksheets (pages 3a, 3b, and 3c)

The following 3 pages (3a, 3b, and 3c) are Block 4 worksheets for use in calculating your discount for services. You will complete one or more depending on the type of application you are filing. Each worksheet has instructions.

- If you are filing as a school or a school district, use Worksheet A (page 3a).
- If you are filing as a library (i.e. outlet/branch, system), use Worksheet B (page 3b).
- If you are filing as a consortium, use Worksheet C (page 3c), and include as many Worksheets A and B as you need for back-up documentation.

Entity Number 55343  
Contact Person LYNNE WENDT

Applicant's Form Identifier A - PHONES  
Phone Number (313) 532-4764

## Block 4: Discount Calculation Worksheet A for Schools/School Districts

Worksheet #A- 1

Page 1 of 1

Instructions: If you are filing a School/School District application, use this worksheet to calculate the discount rate for site-specific services and/or to determine the weighted average discount calculations for shared services.

**ADMINISTRATOR'S USE ONLY**  
(For Administrator's Use)

10a If you are:

- Applying for discounts **ONLY** for an individual school, or **ONLY** site-specific services: Complete columns 1-7 only for each school. Add and number pages as needed. Then use each school's Entity Number and its discount from Column 7 to complete Block 5 site-specific service to that school.
- Applying for discounts on services shared by **ALL** schools in the district (with or without site-specific services as well): Complete all columns 1-8 for all schools in the district. Then use the **Weighted Average Discount** in 10c (below) to complete Block 5 for shared services.
- Applying for discounts on different shared services shared by different groups of schools (with or without site-specific services as well): Complete one worksheet, columns 1-8 PLUS 10c, for EACH different group of schools sharing a service. Designate this worksheet A-1, A-2, A-3, etc.

10b List entities and calculate discount(s).

School District Name: \_\_\_\_\_

School District Entity Number: \_\_\_\_\_

1	2	3	4	5	6	7	8
Name of Eligible School	Entity Number	Urban or Rural U or R	Total # of Students	# of Students Eligible for NSLP	% Students Eligible for NSLP (Col. 5 ÷ Col. 4)	Discount % from Discount Matrix	Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7)
OUR LADY OF LORETO	55343	U	252	50	20%	50%	126.00
Totals for calculating Weighted Average Discount			252				126.00

10c Weighted Average Discount % for Shared Services (Col. 8 total divided by Col. 4 total. Round to nearest %)

→ **50%**

Applicant's Form Identifier A-PHONES  
Phone Number (313) 532-4764

## Block 4: Discount Calculation Worksheet B For Libraries

Worksheet #B-

Page \_\_\_\_\_ of \_\_\_\_\_

**Instructions:** If you are filing a library application, use this worksheet to calculate the discount rate(s) for outlets/branches and systems.

(For Administrator's Use)

10a If you are:

- **Applying for discounts ONLY for one outlet/branch or ONLY for site-specific services:**  
Complete columns 1-5 only for each outlet/branch. Add and number pages as needed.
- **Applying for discounts on services shared by ALL outlets/branches in the library system (with or without site-specific services as well):**  
Complete columns 1-5 PLUS 10c below.
- **Applying for discounts on different shared services that are shared by different groups of outlets/branches:**  
Complete one worksheet, columns 1-5 PLUS 10c, for EACH different group of outlets/branches sharing a service. Designate this worksheet B-1, B-2, B-3, etc.

10b List entities and calculate discount(s).

Library System Name:

Library System Entity Number:

[illegible]

**10c Shared Discount % (Col. 5 total divided by # of outlets/branches in Col. 1. Round to nearest %)**



## Worksheet #C-

Page \_\_\_\_\_ of \_\_\_\_\_

**Instructions:** If you are filing a Consortium application, use this worksheet to calculate the consortium discount rate based on eligible members' discounts. Provide Worksheets A and/or B for back-up documentation.

(For Administrator's Use)

10a If you are:

- Applying for discounts **ONLY** on site-specific services:  
Complete columns 1-4 ONLY. Add and number pages as needed.
- Applying for discounts on services shared by ALL members (with or without site-specific services as well):  
Complete columns 1-4 PLUS 10c, below.
- Applying for discounts on different shared services shared by different groups of consortium members:  
Complete one worksheet, columns 1-4 PLUS 10c, for EACH different group of entities sharing a service. Designate this worksheet C-1, C-2, C-3, etc.

**10b List entities and calculate discount(s).**

1	2	3	4
ELIGIBLE MEMBER ENTITIES Name of each school, school district and/or library (i.e. outlet/branch, system) in consortium	ENTITY NUMBER For each entity listed in Column 1		ENTITY DISCOUNT School: Discount from Worksheet A, Column 7 School District: Weighted Average Discount from Worksheet A, Item 10c Library System: Discount from Worksheet B, Item 10c
Totals for calculating Shared Discount			

## 10c Shared Discount %

(Col. 4 total divided by # of entities in Col. 1. Round to nearest %)

Entity Number 55343 Applicant's Form Identifier A-PHONES  
 Contact Person LYNNE WENDT

# Block 5: Discount Funding Request(s)

Block 5, page 1 of 1

Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts.

Make as many copies of this page as necessary, and number the completed pages to assure that they are all processed correctly.

FRN # \_\_\_\_\_ (to be assigned by administrator)

11 Category of Service (only ONE category should be checked) <input checked="" type="radio"/> Telecommunications Service <input type="radio"/> Internet Access <input type="radio"/> Internal Connections		15 Contract Number (if available, use "T" if tariffed services, "MTM" if month-to-month services as described in Instructions) <u>T</u>
12 Form 470 Application Number (15 digits) <u>390770000324</u>		16 Billing Account Number (e.g., billed telephone number) <u>(313) 534-9000 1775</u>
13 SPIN - Service Provider Identification Number (9 digits) <u>008</u> <u>143001727</u>		17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing) <u>01-04-2001</u>
		18 Contract Award Date (mm/dd/yyyy) _____
		19a Service Start Date (mm/dd/yyyy) <u>07-01-2001</u>
		19b Service End Date (mm/dd/yyyy) (use only for "T" or "MTM" services) <u>06-30-2002</u>
14 Service Provider Name <u>AMERITECH-MICHIGAN</u>		20 Contract Expiration Date (mm/dd/yyyy) _____
21 Description of This Service: You MUST attach a description of the service, including a breakdown of components and costs, plus any relevant brand names. Label this description with an Attachment #, and note number in space provided below. Attachment # _____		
22 Entity/Entities Receiving This Service: a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service: <u>55343</u> b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., A-1): _____		

Recurring Charges					Non-Recurring Charges			Total Charges		
A	B	C	D	E	F	G	H	I	J	K
Monthly \$ charges (total amount per month for service)	How much of the \$ amount in (A) is ineligible?	Eligible monthly pre-discount amount (A minus B)	# of months service provided in program year	Annual pre-discount \$ amount for eligible recurring charges (C x D)	Annual non-recurring (one-time) \$ charges	How much of the \$ amount in (F) is ineligible?	Annual eligible pre-discount \$ amount for one-time charges (F minus G)	Total program year pre-discount \$ amount (E + H)	% discount (from Block 4 Worksheet)	Funding Commitment \$ Request (I x J)
\$597.00	0	597.00	12	\$7,164.00	0	0	0	\$7,164.00	50%	\$3,582.00

Entity Number 55343Applicant's Form Identifier A-PHONESContact Person LYNNE WENDTPhone Number (313) 532-4764**Block 6: Certifications and Signature**

- 24 The entities listed in Block 4 of this application are eligible for support because they are: (Check one or both.)
- a ☒ schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, 20 U.S.C. Secs. 8801(14) and (25), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or
  - b ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools, including, but not limited to, elementary and secondary schools, colleges, or universities.
- 25 The eligible schools and libraries listed in Block 4 of this application have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to make effective use of the services purchased as well as to pay the discounted charges for eligible services.
- 26 All of the schools and libraries or library consortia listed in Block 4 of this application are covered by:
- a ☐ an individual technology plan for using the services requested in this application; and/or
  - b ☐ higher-level technology plan(s) for using the services requested in this application; or
  - c ☒ no technology plan needed; applying for basic local and long distance telephone service only.
- 27 Status of technology plans (if representing multiple entities with mixed technology plan status, check both a and b):
- a ☒ technology plan(s) has/have been approved; and/or
  - b ☐ technology plan(s) will be approved by a state or other authorized body; or
  - c ☐ no technology plan needed; applying for basic local and long distance telephone service only.
- 28 I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurement of services for which support is being sought.
- 29 I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.
- 30 I certify that the entity(ies) I represent has complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments.
- 31 I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
- 32 I recognize that I may be audited pursuant to this application. I will retain for five years any and all worksheets and other records that I rely upon to fill out this application, and, if audited, will make available to the Administrator such records.
- 33 I certify that I am authorized to submit this request on behalf of the above-named entities, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

34 Signature of authorized person

Lynne Wendt

35 Date

4-2-01

36 Printed name of authorized person

LYNNE WENDT

37 Title or position of authorized person

MAINTENANCE SUPERVISOR

38 Telephone number of authorized person:

(313) 532-4764 ext.

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

Entity Number <b>55343</b>	Applicant's Form Identifier <b>A-PHONES</b>
Contact Person <b>LYNNE WENDT</b>	Phone Number <b>(313) 532-4764</b>

**NOTICE TO INDIVIDUALS:** Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator, 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order service eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the personal information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding.

If you owe a past due debt to the Federal government, the taxpayer identification number (such as your social security number) and other information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Privacy Act of 1974, Pub. L. No. 93-579, December 31, 1974, 5 U.S.C. § 552, and the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

**SLD-Form 471  
P.O. Box 7026  
Lawrence, Kansas 66044-7026**

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

**SLD-Form 471  
c/o Ms. Smith  
3833 Greenway Drive  
Lawrence, Kansas 66046  
(888) 203-8100**



ATTACHMENT #1

OUR LADY OF LORETTO  
RECTORY  
17116 OLYMPIA  
REDFORD, MI 48240-2136

Page 1 of 6  
Account Number 313 534-9000 177 5  
Billing Date Feb 10, 2001

Web Site www.ameritech.com

Invoice Number 313534900002

# Monthly Statement

Jan 11 - Feb 10, 2001

## Bill-At-A-Glance

Previous Bill	525.72
Payment - Thank You!	525.72CR
Adjustments	.00
Balance	.00
Current Charges	549.68
<b>Total Amount Due</b>	<b>\$549.68</b>
Amount Due in Full By	Mar 1, 2001

## Billing Summary

### Questions? Call:

Ameritech Local Service 1-800-480-8088	519.88
Repair Service: 1-800-480-8088	
Ameritech Yellow Pages 1-800-647-9000	13.25
USBI # 1-888-472-8724	13.60
MBPC Communications, Inc. 1-800-462-1510	2.95

# Indicates Billing Company and associated charges not reflected on your previous bill.

**Total of Current Charges** 549.68



## News You Can Use Summary

- AVOID DISCONNECTION
- LONG DISTANCE INFO
- NEW SERVICES
- GREAT OFFER
- LOCAL TOLL INFO
- DIRECTORY ASSISTANCE
- UNIVERSAL SVC FEE

See "News You Can Use" for additional information.

## Ameritech Local Service

### Monthly Service - Feb 10 thru Mar 9

Monthly Charges	129.50
Federal Access Charge	57.00
State Access Charge	1.30
<b>Total Monthly Service</b>	<b>187.80</b>

### Local Calls

1861 Call(s) were placed with your Measured Line billed at \$.087 each	161.91
---	--------

### Information Charges

555-1212	15 Call(s) made to 1+555-1212 30 Call(s) allowed
----------	---

### National Directory Assistance

2 Call(s) billed at \$.95 each	1.90
--------------------------------	------

### Other Charges and Credits

(Computed from Service Date to Billing Date)

This section of your bill reflects charges and credits resulting from account activity.

Item	No.	Description	Quantity	USOC	Monthly Charges
------	-----	-------------	----------	------	-----------------

Station: 313 532-3707

Date: Feb 11, 2001

Order Number: R9037113440

Effective Jan 2, 2001, your Bill reflects an increase of \$.10 in your Monthly Service charges. Charges are prorated from Jan 2, 2001 thru Feb 9, 2001

1. Monthly Service	.13
--------------------	-----

### Local Toll

No.	Date	Time	Place Called	Number	Code	Min	
<b>Calls Charged to 313 534-9000</b>							
<b>Zone Calls</b>							
1	1-10	241P	ROYAL OAK	MI 248 585-7800	D	1:36pk	.15
2	1-11	1045A	ROMULUS	MI 734 955-2490	D	0:42pk	.07
3	1-17	147P	ROYAL OAK	MI 248 551-5000	D	0:36pk	.06
4	1-17	258P	ROYAL OAK	MI 248 551-8644	D	3:36pk	.33
5	1-18	257P	ROSEVILLE	MI 810 308-5609	D	0:36pk	.06
6	1-19	133P	WYANDOTTE	MI 734 281-3870	D	1:36pk	.15
7	1-19	135P	WYANDOTTE	MI 734 281-3870	D	1:12pk	.11
8	1-24	1111A	TRENTON	MI 734 231-4234	D	1:00pk	.09
9	1-25	1045A	TRENTON	MI 734 231-4234	D	4:12pk	.38
10	1-25	106P	TRENTON	MI 734 231-4234	D	6:24pk	.58
11	1-26	348P	ROSEVILLE	MI 810 777-3670	D	1:18pk	.12
12	1-26	424P	ROSEVILLE	MI 810 308-5609	D	0:24pk	.04
13	1-29	259P	CENTERLINE	MI 810 759-2894	D	0:42pk	.07
14	1-30	136P	W BLOOMFLD	MI 248 855-3161	D	5:30pk	.50



OUR LADY OF LORETTO  
RECTORY  
17116 OLYMPIA  
RED-ORD, MI 48240-2136

Page 2 of 6  
Account Number 313 534-9000 177 5  
Billing Date Feb 10, 2001

Invoice Number 313534900002

# Ameritech Local Service

## Local Toll - Continued

No.	Date	Time	Place Called	Number	Code	Min	
1	1-30	310P	ROYAL OAK	MI 248 585-7800	D	1:30pk	.14
2	2-02	327P	ROYAL OAK	MI 248 546-6183	D	0:36pk	.06
3	2-06	1029A	ROSEVILLE	MI 810 308-5609	D	0:18pk	.03
4	2-06	1059A	TRENTON	MI 734 231-4234	D	1:00pk	.09
5	2-06	437P	ROSEVILLE	MI 810 308-5609	D	0:30pk	.05
6	2-09	1037A	ROSEVILLE	MI 810 308-5609	D	0:24pk	.04
Total Zone Calls							3.12

## Itemized Calls

7	1-11	952A	PLYMOUTH	MI 734 981-8622	D	2:36pk	.46
8	1-12	1133A	NORTHVILLE	MI 248 349-5203	D	0:24pk	.07
9	1-12	100P	NORTHVILLE	MI 248 349-5203	D	2:24pk	.43
10	1-18	840A	NORTHVILLE	MI 248 349-5203	D	20:18pk	3.65
11	1-18	742P	PLYMOUTH	MI 734 453-7832	E	2:30op	.40
12	1-19	1015A	YPSILANTI	MI 734 383-4019	D	3:24pk	.61
13	1-22	1138A	ROCHESTER	MI 248 651-7486	D	1:30pk	.27
14	1-22	1140A	PONTIAC	MI 248 701-9921	D	5:18pk	.95
15	1-24	423P	MT CLEMENS	MI 810 783-7883	D	19:36pk	3.52
16	1-24	542P	NORTHVILLE	MI 248 349-5203	E	3:24op	.55
17	1-25	1019A	NORTHVILLE	MI 248 349-5203	D	6:06pk	1.09
18	1-25	740P	ROCHESTER	MI 248 651-7486	E	1:18op	.21
19	1-26	1125A	PLYMOUTH	MI 734 420-0288	D	2:06pk	.37
20	1-26	310P	PORT HURON	MI 810 385-4340	D	1:30pk	.27
21	1-30	309P	NORTHVILLE	MI 248 349-5203	D	1:00pk	.18
22	1-30	526P	MT CLEMENS	MI 810 783-7883	E	0:54op	.14
23	2-10	954P	ROCHESTER	MI 248 652-2561	N	1:00op	.16
24	2-11	111P	ROCHESTER	MI 248 652-2561	N	1:06op	.17
Total Itemized Calls							13.50

269 Call(s) were placed with your Measured Line

## Calls Charged to 313 532-3707

### Zone Calls

25	1-12	952A	BIRMINGHAM	MI 248 540-9775	D	0:42pk	.07
26	1-23	314P	WARREN	MI 810 912-8884	D	1:12pk	.11
27	1-25	549P	WAYNE	MI 734 785-5027	E	3:00op	.27
28	1-30	1017A	ROSEVILLE	MI 810 308-5609	D	0:54pk	.09
29	2-01	1131A	BIRMINGHAM	MI 248 614-9424	D	9:24pk	.85
30	2-01	213P	ROSEVILLE	MI 810 308-5609	D	1:30pk	.14
31	2-06	1035A	ROSEVILLE	MI 810 308-5609	D	0:30pk	.05
32	2-06	1040A	ROSEVILLE	MI 810 308-5609	D	1:18pk	.12
33	2-06	1042A	ROSEVILLE	MI 810 308-5609	D	0:48pk	.08
34	2-06	1043A	ROYAL OAK	MI 248 551-7716	D3	0:18pk	.03
35	2-06	1047A	ROSEVILLE	MI 810 308-5609	D	0:36pk	.06
36	2-06	1047A	ROYAL OAK	MI 248 551-7016	D	0:24pk	.04
37	2-06	1252P	ROSEVILLE	MI 810 308-5609	D	0:36pk	.06
38	2-06	213P	ROSEVILLE	MI 810 308-5609	D	0:48pk	.08
39	2-06	335P	ROSEVILLE	MI 810 308-5609	D	1:42pk	.16
40	2-06	435P	TROY	MI 248 528-6316	D	3:48pk	.35
41	2-06	439P	ROSEVILLE	MI 810 308-5609	D	1:06pk	.10
42	2-06	453P	ROSEVILLE	MI 810 308-5609	D	0:18pk	.03
43	2-06	501P	ROSEVILLE	MI 810 285-9664	E	1:00op	.09
44	2-06	556P	ROSEVILLE	MI 810 308-5609	E	0:24op	.04
Total Zone Calls							2.82

## Local Toll - Continued

No.	Date	Time	Place Called	Number	Code	Min	
45	1-12	1131A	ANN ARBOR	MI 734 277-5607	D	0:30pk	.09
46	1-15	1212P	PLYMOUTH	MI 734 420-3031	D	1:36pk	.28
47	1-25	1255P	PLYMOUTH	MI 734 453-2424	D	1:30pk	.27
48	1-26	1120A	AUBURN HTS	MI 248 299-3883	D	13:00pk	2.34
49	1-30	1026A	MONROE	MI 734 240-9716	D	41:42pk	7.50
50	2-04	1153A	NORTHVILLE	MI 248 349-4010	N	0:48op	.13
51	2-07	1110A	PONTIAC	MI 248 681-5070	D	1:12pk	.21
52	2-10	205P	NORTHVILLE	MI 248 349-4010	N	9:36op	1.55
Total Itemized Calls							12.37

133 Call(s) were placed with your Measured Line

## Calls Charged to 313 532-4764

### Zone Calls

53	1-10	1039A	TRENTON	MI 734 231-4234	D	0:54pk	.09
54	1-10	1226P	TRENTON	MI 734 676-0068	D	5:00pk	.45
55	1-10	502P	CENTERLINE	MI 810 755-4079	E	20:54op	1.89
56	1-11	728A	TRENTON	MI 734 231-4234	N	0:24op	.04
57	1-11	734A	TRENTON	MI 734 231-4234	N	8:36op	.78
58	1-11	919A	ROSEVILLE	MI 810 308-5609	D	0:48pk	.08
59	1-11	1233P	W BLOOMFELD	MI 248 737-1300	D	3:48pk	.35
60	1-12	358P	WAYNE	MI 734 326-9045	D	9:06pk	.82
61	1-18	813A	TRENTON	MI 734 676-0068	D	0:18pk	.03
62	1-18	1019A	TRENTON	MI 734 676-0068	D	1:00pk	.09
63	1-18	515P	TRENTON	MI 734 676-0068	E	5:36op	.51
64	1-18	522P	CENTERLINE	MI 810 755-4079	E	5:18op	.48
65	1-19	818A	TRENTON	MI 734 676-0068	D	0:18pk	.03
66	1-19	116P	WAYNE	MI 734 641-3555	D	3:06pk	.28
67	1-22	1221P	W BLOOMFELD	MI 248 737-7300	D	1:12pk	.11
68	1-22	105P	W BLOOMFELD	MI 248 737-7300	D	0:24pk	.04
69	1-22	143P	CENTERLINE	MI 810 574-4900	D	4:36pk	.42
70	1-22	154P	W BLOOMFELD	MI 248 737-7300	D	4:42pk	.43
71	1-22	241P	BIRMINGHAM	MI 248 642-0700	D	0:18pk	.03
72	1-23	1151A	BIRMINGHAM	MI 248 642-0700	D	0:18pk	.03
73	1-23	403P	BIRMINGHAM	MI 248 723-0199	D	1:30pk	.14
74	1-25	855A	BIRMINGHAM	MI 248 203-8991	D	0:18pk	.03
75	1-25	1126A	ROSEVILLE	MI 810 308-5609	D	0:24pk	.04
76	1-29	118P	ROYAL OAK	MI 248 398-1200	D	1:00pk	.09
77	1-30	1127A	ROYAL OAK	MI 248 398-1200	D	2:18pk	.21
78	1-30	145P	WARREN	MI 810 977-8687	D	0:18pk	.03
79	1-31	455P	BIRMINGHAM	MI 248 645-6666	D	1:30pk	.14
80	2-01	818A	W BLOOMFELD	MI 248 737-7300	D	1:06pk	.10
81	2-01	1130A	ROYAL OAK	MI 248 547-3568	D	3:12pk	.29
82	2-05	1117A	CENTERLINE	MI 810 754-8922	D	2:06pk	.19
83	2-05	423P	WAYNE	MI 734 326-9436	D	0:18pk	.03
84	2-06	1039A	WAYNE	MI 734 641-3523	D	0:36pk	.06
85	2-06	1101A	BIRMINGHAM	MI 248 637-8444	D	2:12pk	.20
86	2-07	1105A	CENTERLINE	MI 810 754-8922	D	3:00pk	.27
87	2-08	959A	ROSEVILLE	MI 810 774-5270	D	2:00pk	.18
88	2-08	1224P	WARREN	MI 810 344-3913	D	0:42pk	.07
89	2-08	1249P	CENTERLINE	MI 810 751-1940	D	0:42pk	.07
90	2-08	127P	ROYAL OAK	MI 248 398-1200	D	0:42pk	.07
91	2-08	232P	CENTERLINE	MI 810 751-1940	D	1:24pk	.13
92	2-09	809A	BIRMINGHAM	MI 248 203-8991	D	0:30pk	.05
93	2-09	534P	WAYNE	MI 734 722-1617	E	0:18op	.03
Total Zone Calls							9.40



OUR LADY OF LORETTO  
RECTORY  
17116 OLYMPIA  
REDFORD, MI 48240-2136

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Invoice Number 313534900002

### Ameritech Local Service

#### Local Toll - Continued

No.	Date	Time	Place Called	Number	Code	Min	
Itemized Calls							
1	1-11	313P	ANN ARBOR	MI 734 945-3130	D	1:00pk	.18
2	1-11	351P	MT CLEMENS	MI 810 703-1438	D	0:36pk	.10
3	1-11	458P	NORTHVILLE	MI 248 349-1548	D	0:42pk	.12
4	1-12	736A	ANN ARBOR	MI 734 945-3130	N	0:36op	.09
5	1-15	1012A	PLYMOUTH	MI 734 459-9507	D	0:18pk	.05
6	1-15	356P	PONTIAC	MI 248 683-8091	D	0:36pk	.10
7	1-16	952A	ANN ARBOR	MI 734 260-2393	D	1:36pk	.28
8	1-16	1111A	PONTIAC	MI 248 683-8091	D	1:00pk	.18
9	1-16	1115A	YPSILANTI	MI 734 434-3577	D	0:18pk	.05
10	1-16	132P	ANN ARBOR	MI 734 945-3130	D	0:36pk	.10
11	1-17	711A	YPSILANTI	MI 734 480-2678	N	1:24op	.22
12	1-17	925A	AUBURN HTS	MI 248 537-7373	D	0:18pk	.05
13	1-17	1157A	PONTIAC	MI 248 745-4632	D	1:30pk	.27
14	1-17	135P	ANN ARBOR	MI 734 945-3130	D	0:36pk	.10
15	1-18	824A	PONTIAC	MI 248 330-9571	D	2:12pk	.39
16	1-18	1037A	PLYMOUTH	MI 734 392-2168	D	0:24pk	.07
17	1-18	1038A	PLYMOUTH	MI 734 392-2168	D	0:18pk	.05
18	1-18	1055A	PLYMOUTH	MI 734 392-2168	D	0:18pk	.05
19	1-18	1208P	PONTIAC	MI 248 683-8091	D	0:24pk	.07
20	1-19	436P	MT CLEMENS	MI 810 703-1438	D	4:06pk	.73
21	1-22	946A	NORTHVILLE	MI 248 344-8900	D	0:18pk	.05
22	1-22	1155A	MT CLEMENS	MI 810 703-1438	D	4:00pk	.72
23	1-23	1210P	YPSILANTI	MI 734 434-3577	D	0:18pk	.05
24	1-23	1222P	NORTHVILLE	MI 248 344-2088	D	1:06pk	.19
25	1-24	955A	PLYMOUTH	MI 734 414-9420	D	0:24pk	.07
26	1-24	603P	YPSILANTI	MI 734 714-0055	E	1:42op	.27
27	1-25	1021A	PONTIAC	MI 248 371-5873	D	2:42pk	.48
28	1-25	1228P	NORTHVILLE	MI 248 348-7027	D	0:18pk	.05
29	1-25	136P	MT CLEMENS	MI 810 703-1438	D	2:54pk	.52
30	1-25	329P	PONTIAC	MI 248 872-8263	D	0:18pk	.05
31	1-25	445P	NORTHVILLE	MI 248 349-2565	D	0:54pk	.18
32	1-26	1122A	MT CLEMENS	MI 810 703-1438	D	2:30pk	.45
33	1-29	1028A	ANN ARBOR	MI 734 327-0788	D	0:30pk	.09
34	1-29	1100A	YPSILANTI	MI 734 714-0055	D	0:36pk	.10
35	1-29	1231P	NORTHVILLE	MI 248 344-2088	D	2:00pk	.36
36	1-29	1239P	NORTHVILLE	MI 248 344-2088	D	1:42pk	.30
37	1-30	742A	ANN ARBOR	MI 734 945-3130	N	0:42op	.11
38	1-30	1210P	YPSILANTI	MI 734 434-3577	D	0:18pk	.05
39	1-30	1258P	NORTHVILLE	MI 248 380-2819	D	1:48pk	.32
40	1-30	343P	MT CLEMENS	MI 810 703-1438	D	0:42pk	.12
41	1-30	512P	PONTIAC	MI 248 933-7243	E	0:18op	.04
42	1-31	951A	ANN ARBOR	MI 734 260-2393	D	0:30pk	.09
43	1-31	317P	NORTHVILLE	MI 248 767-6691	D	13:18pk	2.39
44	2-01	125P	NORTHVILLE	MI 248 767-6691	D	6:30pk	1.11
45	2-01	210P	ANN ARBOR	MI 734 260-2393	D	0:30pk	.09
46	2-05	703A	YPSILANTI	MI 734 714-0055	N	0:30op	.08
47	2-05	914A	NORTHVILLE	MI 248 231-1123	D	1:48pk	.23
48	2-05	936A	ANN ARBOR	MI 734 277-5607	D	0:30pk	.09
49	2-05	1120A	AUBURN HTS	MI 248 299-3883	D	4:36pk	.82
50	2-05	518P	PONTIAC	MI 248 683-8091	E	0:24op	.06
51	2-05	558P	PONTIAC	MI 248 683-8091	E	0:36op	.09
52	2-06	704A	YPSILANTI	MI 734 714-0055	N	0:24op	.06
53	2-06	954A	ANN ARBOR	MI 734 260-2393	D	1:06pk	.19
54	2-06	957A	PONTIAC	MI 248 371-5873	D	2:48pk	.50
55	2-06	1207P	YPSILANTI	MI 734 434-3577	D	0:18pk	.05

#### Local Toll - Continued

No.	Date	Time	Place Called	Number	Code	Min	
56	2-06	118P	PONTIAC	MI 248 371-5873	D	0:18pk	.05
57	2-06	332P	PONTIAC	MI 248 683-8091	D	2:30pk	.45
58	2-06	452P	YPSILANTI	MI 734 714-0055	D	1:48pk	.32
59	2-07	1011A	ANN ARBOR	MI 734 277-5607	D	2:12pk	.39
60	2-07	1055A	AUBURN HTS	MI 248 299-3883	D	7:06pk	1.27
61	2-07	339P	ANN ARBOR	MI 734 763-1637	D	4:48pk	.86
62	2-08	845A	SOUTH LYON	MI 248 437-6361	D	0:18pk	.05
63	2-08	1230P	NORTHVILLE	MI 248 349-8606	D	2:30pk	.45
64	2-08	538P	YPSILANTI	MI 734 714-0055	E	0:48op	.13
65	2-09	909A	YPSILANTI	MI 734 714-0055	D	1:24pk	.25
66	2-09	1028A	PONTIAC	MI 248 683-8091	D	0:42pk	.12
67	2-09	1035A	ANN ARBOR	MI 734 277-5607	D	0:30pk	.10
68	2-09	1150A	AUBURN HTS	MI 248 299-3883	D	6:30pk	1.17
69	2-09	153P	PONTIAC	MI 248 371-5873	D	3:24pk	.51
70	2-09	157P	NORTHVILLE	MI 248 344-2088	D	1:18pk	.23
71	2-09	241P	TEMPERANCE	MI 734 347-4800	D	1:36pk	.28
Total Itemized Calls							20.43

#### Calls to Cellular Carrier 50900

72	1-15	1202P	MOBILE USE	CH 734 718-0112	D	1	.39
73	1-19	1134A	MOBILE USE	CH 734 718-0112	D	3	1.17
74	1-31	1004A	MOBILE USE	CH 734 718-0112	D	1	.39
75	2-05	855A	MOBILE USE	CH 734 718-0112	D	1	.39
76	2-05	1210P	MOBILE USE	CH 734 718-0112	D	1	.39
77	2-08	1006A	MOBILE USE	CH 734 718-0112	D	1	.39
78	2-08	1211P	MOBILE USE	CH 734 718-0112	D	1	.39
79	2-08	1223P	MOBILE USE	CH 734 718-0112	D	1	.39
Total Calls to Cellular Carrier 50900							3.90

565 Call(s) were placed with your Mobile Line

#### Information Charges - Within your Area

555-1212

9 Call(s) billed at \$.45 each

Total Calls Charged to 313 532-4764 33.73

#### Calls Charged to 313 532-4765

##### Zone Calls

80	1-10	351P	WAYNE	MI 734 326-4613	D	4:48pk	.44
81	1-11	741A	WYANDOTTE	MI 734 285-0600	N	1:12op	.11
82	1-11	821A	TRENTON	MI 734 231-4211	D	0:48pk	.08
83	1-11	1036A	ROYAL OAK	MI 248 542-6500	D	1:24pk	.13
84	1-12	927A	TRENTON	MI 734 231-4211	D	0:48pk	.08
85	1-12	1125A	TRENTON	MI 734 231-4211	D	3:00pk	.27
86	1-12	845P	WARREN	MI 810 807-0702	E	0:48op	.08
87	1-15	644A	WAYNE	MI 734 641-3511	N	0:18op	.03
88	1-15	600P	CENTERLINE	MI 810 755-4011	E	6:30op	.59
89	1-16	1128A	ROYAL OAK	MI 248 544-6101	D	0:36pk	.06
90	1-16	1129A	ROYAL OAK	MI 248 547-3102	D	0:42pk	.07
91	1-16	1215P	ROYAL OAK	MI 248 547-3102	D	0:30pk	.05
92	1-16	1224P	ROYAL OAK	MI 248 544-6101	D	0:18pk	.03
93	1-16	137P	ROSEVILLE	MI 810 308-5011	D	0:18pk	.03
94	1-16	137P	W BLOOMFLD	MI 248 932-1111	D	0:48pk	.08
95	1-16	340P	ROYAL OAK	MI 248 547-3102	D	0:18pk	.03
96	1-16	437P	TROY	MI 248 689-2311	D	1:42pk	.16
97	1-19	745A	TRENTON	MI 734 231-4211	N	1:36op	.15
98	1-19	1007A	W BLOOMFLD	MI 248 851-7111	D	13:42pk	1.24
99	1-19	201P	WAYNE	MI 734 727-4111	D	5:12pk	.47



OUR LADY OF LORETTO  
RECTORY  
17116 OLYMPIA  
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Invoice Number 313534900602

### Ameritech Local Service

#### Local Toll - Continued

No.	Date	Time	Place Called	Number	Code	Min	
1	1-19	348P	WAYNE	MI 734 326-9045	D	6:36pk	.60
2	1-19	429P	WAYNE	MI 734 326-9045	D	2:06pk	.19
3	1-22	522P	WARREN	MI 810 807-0732	E	0:18op	.03
4	1-23	942A	ROSEVILLE	MI 810 308-5609	D	0:48pk	.08
5	1-23	1013A	WAYNE	MI 734 721-5550	D	1:24pk	.13
6	1-23	1023A	WARREN	MI 810 912-8884	D	0:48pk	.08
7	1-23	1104A	WARREN	MI 810 912-8884	D	0:18pk	.03
8	1-23	333P	WARREN	MI 810 912-8884	D	0:24pk	.04
9	1-23	457P	ROSEVILLE	MI 810 308-5609	D	0:18pk	.03
10	1-24	648A	TRENTON	MI 734 231-4234	N	0:36op	.06
11	1-24	151P	CENTERLINE	MI 810 755-4079	D	8:12pk	.74
12	1-24	344P	WAYNE	MI 734 326-9045	D	0:24pk	.04
13	1-25	1215P	ROSEVILLE	MI 810 308-5609	D	0:30pk	.05
14	1-25	249P	CENTERLINE	MI 810 751-1940	D	1:42pk	.16
15	1-25	911P	WARREN	MI 810 807-0732	E	0:36op	.06
16	1-26	945A	CENTERLINE	MI 810 751-1940	D	1:00pk	.09
17	1-26	332P	BIRMINGHAM	MI 248 645-6666	D	0:30pk	.05
18	1-27	1143A	ROMULUS	MI 734 941-3405	N	0:54op	.09
19	1-27	553P	ROYAL OAK	MI 248 219-0264	N	0:24op	.04
20	1-29	1126A	TROY	MI 248 879-9452	D	5:54pk	.54
21	2-02	955A	WARREN	MI 810 912-8884	D	0:30pk	.05
22	2-07	725A	TRENTON	MI 734 676-0068	N	1:42op	.16
23	2-08	955A	W BLOOMFIELD	MI 248 851-8593	D	1:00pk	.09
Total Zone Calls							7.61

#### Itemized Calls

24	1-11	1253P	MT CLEMENS	MI 810 949-2222	D	8:30pk	1.53
25	1-11	459P	PLYMOUTH	MI 734 453-6400	DN	4:06pk	.73
26	1-12	1135A	YPSILANTI	MI 734 487-4636	D	0:48pk	.14
27	1-12	1136A	YPSILANTI	MI 734 487-1000	D	3:24pk	.61
28	1-15	807A	SOUTH LYON	MI 248 437-6361	D	0:36pk	.10
29	1-15	1050A	ANN ARBOR	MI 734 277-5607	D	0:36pk	.10
30	1-15	1121A	AUBURN HTS	MI 248 299-3883	D	9:18pk	1.67
31	1-15	255P	PLYMOUTH	MI 734 459-9507	D	1:00pk	.18
32	1-15	257P	PLYMOUTH	MI 734 459-9507	D	13:36pk	2.44
33	1-15	349P	TEMPERANCE	MI 734 538-8524	D	0:18pk	.05
34	1-16	1003A	NORTHVILLE	MI 248 347-4502	D	1:12pk	.21
35	1-16	441P	SOUTH LYON	MI 248 446-0216	D	1:12pk	.21
36	1-17	818P	NEWBALTIMR	MI 810 716-2363	E	0:24op	.06
37	1-18	152P	ANN ARBOR	MI 734 260-2393	D	1:24pk	.25
38	1-18	418P	NORTHVILLE	MI 248 347-1010	D	0:54pk	.16
39	1-18	419P	SOUTH LYON	MI 248 437-1010	D	0:18pk	.05
40	1-19	749A	ANN ARBOR	MI 734 277-5607	N	0:24op	.06
41	1-19	750A	ANN ARBOR	MI 734 277-5607	N	2:06op	.34
42	1-19	1117A	AUBURN HTS	MI 248 299-3883	D	9:30pk	1.71
43	1-19	1153A	NORTHVILLE	MI 248 347-3050	D	3:30pk	.63
44	1-22	217P	BRIGHTON	MI 810 227-5470	D	7:24pk	1.33
45	1-23	343P	NORTHVILLE	MI 248 348-4261	D	2:00pk	.36
46	1-23	453P	PONTIAC	MI 248 330-9571	D	0:18pk	.05
47	1-24	857A	PONTIAC	MI 248 683-8091	D	1:00pk	.18
48	1-24	223P	SOUTH LYON	MI 248 437-6361	D	0:42pk	.12
49	1-24	419P	YPSILANTI	MI 734 714-0055	D	6:30pk	1.17
50	1-26	844A	ANN ARBOR	MI 734 277-5607	D	0:24pk	.07
51	1-28	1206P	NORTHVILLE	MI 248 348-1940	N	4:24op	.71
52	1-28	343P	PLYMOUTH	MI 734 416-5226	N	1:42op	.27
53	1-29	1125A	AUBURN HTS	MI 248 299-3883	D	0:24pk	.07

#### Local Toll - Continued

No.	Date	Time	Place Called	Number	Code	Min	
54	1-29	106P	SOUTH LYON	MI 248 437-6361	D	0:18pk	.05
55	1-29	156P	SOUTH LYON	MI 248 437-6361	D	2:06pk	.37
56	1-29	232P	PONTIAC	MI 248 683-8091	D	10:54pk	1.96
57	1-30	743A	YPSILANTI	MI 734 480-2678	N	2:42op	.43
58	1-30	949A	NORTHVILLE	MI 248 348-1131	D	1:48pk	.32
59	1-30	951A	SOUTH LYON	MI 248 437-6361	D	0:54pk	.16
60	1-30	1211P	SOUTH LYON	MI 248 437-6361	D	2:42pk	.53
61	1-30	312P	SOUTH LYON	MI 248 437-6361	D	0:18pk	.05
62	1-30	313P	SOUTH LYON	MI 248 437-6361	D	0:18pk	.05
63	1-30	443P	YPSILANTI	MI 734 714-0055	D	2:30pk	.45
64	1-31	950A	PONTIAC	MI 248 371-5873	D	0:18pk	.05
65	1-31	311P	MT CLEMENS	MI 810 703-1438	D	5:06pk	.91
66	2-01	1135A	AUBURN HTS	MI 248 299-3883	D	11:00pk	1.98
67	2-04	150P	ANN ARBOR	MI 734 646-8082	N	0:24op	.06
68	2-04	250P	ANN ARBOR	MI 734 646-8082	N	5:54op	.95
69	2-05	851A	SOUTH LYON	MI 248 573-8500	D	0:24pk	.07
70	2-05	511P	MT CLEMENS	MI 810 703-1438	E	2:36op	.42
71	2-06	120P	ANN ARBOR	MI 734 945-3130	D	0:54pk	.16
72	2-06	125P	PONTIAC	MI 248 371-5873	D	0:18pk	.05
73	2-06	125P	PONTIAC	MI 248 371-5873	D	0:36pk	.10
74	2-06	221P	SOUTH LYON	MI 248 437-6361	D	2:54pk	.52
75	2-07	221P	NORTHVILLE	MI 248 231-1123	D	0:42pk	.22
76	2-08	122P	NORTHVILLE	MI 248 344-2088	D	1:42pk	.32
77	2-08	324P	PONTIAC	MI 248 683-8091	D	0:54pk	.16
78	2-08	414P	YPSILANTI	MI 734 714-0055	D	0:30pk	.09
79	2-09	710A	YPSILANTI	MI 734 714-0055	N	0:54op	.16
80	2-09	747A	BRIGHTON	MI 810 229-9581	N	2:00op	.36
81	2-09	218P	YPSILANTI	MI 734 714-0055	D	3:36pk	.64
82	2-11	1019P	ANN ARBOR	MI 734 945-3130	E	1:06op	.22
Total Itemized Calls							2

#### Calls to Cellular Carrier 50900

83	1-23	316P	MOBILE USE CH	734 718-0762	D	2	
84	1-26	801A	MOBILE USE CH	734 751-1940	D	1	
85	1-29	947A	MOBILE USE CH	734 718-0762	D	1	

Total Calls to Cellular Carrier 50900

317 Call(s) were placed with your Measured Line

Information Charges - Within your Area  
555-1212

4 Call(s) billed at \$.45 each

National Directory Assistance

2 Call(s) billed at \$.95 each

Total Calls Charged to 313 532-4765

Calls Charged to 313 534-6744

#### Zone Calls

86	1-11	121P	WAYNE	MI 734 728-5072	D	0:48pk	.08
87	1-23	411P	ROYAL OAK	MI 248 585-1252	D	1:00pk	.09
Total Zone Calls							.17

#### Itemized Calls

88	1-17	954A	MONROE	MI 734 240-9801	D	3:36pk	.64
89	1-29	317P	MONROE	MI 734 240-9801	D	1:24pk	.25
Total Itemized Calls							.89



OUR LADY OF LORETTO  
RECTORY  
17116 OLYMPIA  
REDFORD, MI 48240-2136

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Account Number 313 534-9000 177 5  
Billing Date Feb 10, 2001  
Invoice Number 313534900002

### Ameritech Local Service

#### Local Toll - Continued

26 Call(s) were placed with your Measured Line

#### Calls Charged to 313 534-9001

##### Zone Calls

1	1-10	352P	ROYAL OAK	MI 248 577-0460	D	0:42pk	.07
2	1-11	1124A	TRENTON	MI 734 675-7142	D	0:30pk	.05
3	1-12	939A	TRENTON	MI 734 692-8222	D	3:24pk	.31
4	1-15	308P	TRENTON	MI 734 692-8222	D	1:24pk	.13
5	1-15	603P	TRENTON	MI 734 692-8222	E	0:18op	.03
6	1-16	1025A	TRENTON	MI 734 675-7142	D	0:36pk	.06
7	1-16	1020P	TRENTON	MI 734 692-8222	E	21:12op	1.91
8	1-19	1125A	WAYNE	MI 734 394-5687	D	0:36pk	.06
9	1-22	1053A	TRENTON	MI 734 692-8222	D	11:30pk	1.04
10	1-22	145P	WAYNE	MI 734 394-5687	D	10:54pk	.99
11	1-23	319P	ROSEVILLE	MI 810 777-5610	D	1:06pk	.10
12	1-23	601P	TROY	MI 248 879-1310	E	6:42op	.61
13	1-23	612P	ROYAL OAK	MI 248 967-2010	E	1:48op	.17
14	1-23	635P	ROSEVILLE	MI 810 777-5610	E	1:12op	.11
15	1-23	927P	TROY	MI 248 879-1310	E	4:54op	.45
16	1-23	952P	TROY	MI 248 879-1310	E	1:18op	.12
17	1-24	849A	TRENTON	MI 734 671-7574	D	0:48pk	.08
18	1-24	1054A	ROYAL OAK	MI 248 585-7800	D	1:30pk	.14
19	1-24	1142A	TRENTON	MI 734 671-5720	D	0:54pk	.09
20	1-24	351P	ROYAL OAK	MI 248 585-7800	D	2:24pk	.22
21	1-25	220P	WARREN	MI 810 214-7789	D	16:30pk	1.49
22	1-26	1052A	WYANDOTTE	MI 734 284-1875	D	4:42pk	.43
23	1-27	948A	WYANDOTTE	MI 734 283-7584	N	17:42op	1.60
24	1-30	448P	TRENTON	MI 734 692-8222	D	10:30pk	.95
25	1-30	603P	ROSEVILLE	MI 810 777-5610	E	6:54op	.63
26	2-02	310P	TRENTON	MI 734 675-7142	D	2:12pk	.20
27	2-02	322P	TRENTON	MI 734 692-8222	D	0:24pk	.04
28	2-02	331P	ROYAL OAK	MI 248 577-0460	D	0:54pk	.09
29	2-03	123P	TRENTON	MI 734 692-8222	N	0:24op	.04
30	2-06	938A	W BLOOMFLD	MI 248 932-6211	D	0:18pk	.03
31	2-06	939A	W BLOOMFLD	MI 248 932-1100	D	1:24pk	.13
32	2-06	1011A	ROSEVILLE	MI 810 308-5609	D	0:24pk	.04
33	2-06	1239P	ROSEVILLE	MI 810 308-5609	D	0:24pk	.04
34	2-06	101P	TRENTON	MI 734 231-4234	D	0:24pk	.04
35	2-07	920A	ROYAL OAK	MI 248 585-7800	D	2:00pk	.18
36	2-07	134P	ROSEVILLE	MI 810 294-7324	D	0:48pk	.08
37	2-07	340P	TRENTON	MI 734 676-0068	D	0:24pk	.04
38	2-09	249P	TRENTON	MI 734 675-5020	D	0:18pk	.03

Total Zone Calls

12.82

##### Itemized Calls

39	1-11	1219P	DRYDEN	MI 810 798-2926	D	4:54pk	.88
40	1-11	132P	MILFDMH LK	MI 248 684-0475	D	0:24pk	.07
41	1-12	1110A	MILFDMH LK	MI 248 685-1384	D	0:48pk	.14
42	1-12	1148A	PLYMOUTH	MI 734 453-6469	D	0:30pk	.09
43	1-16	148P	UTICA	MI 810 247-9457	D	7:48pk	1.40
44	1-16	156P	NORTHVILLE	MI 248 349-4140	D	2:30pk	.45
45	1-18	305P	NORTHVILLE	MI 248 349-5230	D	0:30pk	.09
46	1-18	305P	NORTHVILLE	MI 248 349-5203	D3	0:48pk	.05
47	1-18	305P	NORTHVILLE	MI 248 349-5203	D	0:18pk	.05
48	1-19	949A	NORTHVILLE	MI 248 349-5203	D	0:42pk	.12
49	1-19	1003A	PLYMOUTH	MI 734 453-6469	D	0:42pk	.12
50	1-22	101P	PLYMOUTH	MI 734 453-6634	D	2:06pk	.37

#### Local Toll - Continued

No.	Date	Time	Place Called	Number	Code	Min	
51	1-23	1233P	PLYMOUTH	MI 734 454-0989	D	0:42pk	.12
52	1-23	539P	NORTHVILLE	MI 248 349-5203	D	3:48op	.61
53	1-23	716P	NORTHVILLE	MI 248 349-2839	E	1:12op	.19
54	1-24	849A	NORTHVILLE	MI 248 349-4010	D	0:18pk	.05
55	1-24	407P	MILFDMH LK	MI 248 685-1384	D	1:54pk	.34
56	1-25	1213P	PLYMOUTH	MI 734 207-1506	D	0:54pk	.16
57	1-25	333P	MILFDMH LK	MI 248 684-0475	D	0:30pk	.09
58	1-25	339P	NEW BOSTON	MI 734 753-9151	D	0:42pk	.12
59	1-25	552P	NORTHVILLE	MI 248 349-0989	E	16:42op	2.70
60	1-25	741P	ROCHESTER	MI 248 651-7486	E	0:42op	.11
61	1-25	743P	PLYMOUTH	MI 734 207-1506	E	2:12op	.35
62	1-26	448P	ROCHESTER	MI 248 652-2561	D	9:06pk	1.63
63	1-27	1144A	PLYMOUTH	MI 734 254-0824	N	3:12op	.51
64	1-29	1118A	MILFDMH LK	MI 248 685-1384	D	8:30pk	1.53
65	1-31	111P	PLYMOUTH	MI 734 420-0288	D	3:06pk	.55
66	1-31	305P	NORTHVILLE	MI 248 349-3980	D	0:48pk	.14
67	2-01	1250P	PLYMOUTH	MI 734 455-3421	D	0:30pk	.09
68	2-01	246P	NORTHVILLE	MI 248 349-5203	D	1:12pk	.21
69	2-02	1008A	ANN ARBOR	MI 734 320-5327	D	4:12pk	.75
70	2-03	1030A	MILFDMH LK	MI 248 684-0475	N	0:24op	.06
71	2-03	114P	MILFDMH LK	MI 248 684-0475	N	9:18op	1.50
72	2-06	336P	NORTHVILLE	MI 248 349-5203	D	0:42pk	.12
73	2-06	554P	NORTHVILLE	MI 248 349-5203	E	11:24op	1.84
74	2-06	734P	NORTHVILLE	MI 248 349-5203	E	0:42op	.11
75	2-06	745P	SOUTH LYON	MI 248 486-3291	E	0:54op	.14
76	2-08	731P	PLYMOUTH	MI 734 453-4847	E	18:06op	2.93
77	2-09	1134A	PLYMOUTH	MI 734 453-6469	D	8:00pk	1.44
78	2-09	238P	MILFDMH LK	MI 248 684-0475	D	2:12pk	.39
Total Itemized Calls							22.61

374 Call(s) were placed with your Measured Line

#### Information Charges - Within your Area

555-1212

1 Call(s) billed at \$ .45 each

#### Calls Charged to 313 534-9002

##### Zone Calls

79	1-10	1051A	TRENTON	MI 734 692-8222	D	0:18pk	.03
80	1-11	437P	TRENTON	MI 734 675-7142	D	0:30pk	.05
81	1-12	1108A	TRENTON	MI 734 692-8222	D	0:48pk	.08
82	1-13	1042A	TRENTON	MI 734 692-8222	N	0:18op	.03
83	1-13	555P	TRENTON	MI 734 692-8222	N	0:18op	.03
84	1-14	958A	TRENTON	MI 734 692-8222	N	0:30op	.05
85	1-15	855P	TRENTON	MI 734 675-7142	E	3:06op	.28
86	1-16	1051A	ROYAL OAK	MI 248 585-7800	D	2:12pk	.20
87	1-16	651P	ROYAL OAK	MI 248 544-6153	E	1:54op	.18
88	1-17	1029A	TRENTON	MI 734 692-8222	D	3:30pk	.32
89	1-17	239P	TRENTON	MI 734 692-8222	D	0:24pk	.04
90	1-18	927A	WAYNE	MI 734 394-5687	D	1:00pk	.09
91	1-22	129P	TRENTON	MI 734 692-8222	D3	7:12pk	.65
92	1-22	205P	ROYAL OAK	MI 248 577-0460	D	0:24pk	.04
93	1-23	357P	ROYAL OAK	MI 248 585-7800	D	2:06pk	.19
94	1-23	401P	ROSEVILLE	MI 810 293-6040	D	3:54pk	.36
95	1-24	1050A	ROSEVILLE	MI 810 774-5270	D	3:42pk	.34
96	1-24	243P	TRENTON	MI 734 692-8222	D	4:06pk	.37
97	1-28	321P	TRENTON	MI 734 692-8222	N	2:24op	.22
98	1-30	609P	TRENTON	MI 734 692-8222	E	10:54op	.99



OUR LADY OF LORETTO  
RECTORY  
17116 OLYMPIA  
REDFORD, MI 48240-2136

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Account Number 313 534-9000 1775  
Billing Date Feb 10, 2001  
Invoice Number 313534900002

### Ameritech Local Service

#### Local Toll - Continued

No.	Date	Time	Place Called	Number	Code	Min	
1	2-02	308P	TRENTON	MI 734 675-5020	D	1:42pk	.16
2	2-02	312P	TRENTON	MI 734 675-5020	D	1:06pk	.10
3	2-05	1053A	ROMULUS	MI 734 955-2490	D	0:42pk	.07
4	2-05	1136A	ROMULUS	MI 734 955-2490	D	1:18pk	.12
5	2-06	944A	ROSEVILLE	MI 810 308-5609	D	0:42pk	.07
6	2-06	1112A	TRENTON	MI 734 231-4234	D	2:30pk	.23
7	2-06	1122A	TRENTON	MI 734 231-4234	D	0:42pk	.07
8	2-06	228P	ROSEVILLE	MI 810 777-5610	D	0:36pk	.06
9	2-06	250P	ROSEVILLE	MI 810 777-5610	D	1:42pk	.16
10	2-07	1042A	ROMULUS	MI 734 955-2490	D	1:12pk	.11
11	2-07	106P	TRENTON	MI 734 231-4336	D	0:42pk	.07
12	2-07	132P	ROYAL OAK	MI 248 577-0460	D	0:54pk	.09
13	2-09	311P	BIRMINGHAM	MI 248 258-5593	D	0:42pk	.07
Total Zone Calls							5.92

#### Itemized Calls

14	1-18	1125A	YPSILANTI	MI 734 383-4019	D	2:00pk	.36
15	1-18	132P	MILFORD LK	MI 248 685-1384	D	3:54pk	.70
16	1-18	446P	PLYMOUTH	MI 734 414-0528	DM	19:54pk	3.58
17	1-12	1111A	MILFORD LK	MI 248 684-0475	D	1:00pk	.18
18	1-26	446P	ROCHESTER	MI 248 651-7486	D	1:24pk	.25
19	1-27	1126A	MILFORD LK	MI 248 684-0475	N	5:00op	.81
20	1-31	234P	NORTHVILLE	MI 248 380-2819	D	1:12pk	.21
21	2-02	426P	MILFORD LK	MI 248 685-1384	D	4:00pk	.72
22	2-06	150P	ANN ARBOR	MI 734 945-3130	D	1:42pk	.30
23	2-06	422P	NORTH BRCH	MI 810 688-3648	D	1:30pk	.27
24	2-06	558P	DRYDEN	MI 810 796-4800	E	0:38op	.09
25	2-09	1241P	DRAYTON PL	MI 248 673-3509	D	1:00pk	.18
26	2-09	234P	PLYMOUTH	MI 734 453-0326	D	4:12pk	.75
Total Itemized Calls							8.40

123 Call(s) were placed with your Measured Line

Information Charges - Within your Area  
555-1212

1 Call(s) billed at \$.45 each

#### Calls Charged to 313 538-7218

##### Zone Calls

27	1-21	1010A	WAYNE	MI 734 467-1678	N	0:36op	.06
28	1-21	1239P	ROYAL OAK	MI 248 219-0816	N	1:30op	.14
29	2-05	704A	TROY	MI 248 879-9452	N	1:30op	.14
Total Zone Calls							.34

##### Itemized Calls

30	1-12	1115A	AUBURN HTS	MI 248 299-3883	D	5:36pk	1.00
31	1-17	902A	AUBURN HTS	MI 248 299-3883	D	8:18pk	1.49
32	1-17	1256P	AUBURN HTS	MI 248 299-3883	D	4:54pk	.88
33	1-19	1016A	AUBURN HTS	MI 248 299-3883	D	1:48pk	.32
34	1-23	112P	AUBURN HTS	MI 248 299-3883	D	3:30pk	.63
35	1-24	1203P	NORTHVILLE	MI 248 347-9300	D	0:24pk	.07
36	1-25	1048A	AUBURN HTS	MI 248 299-3883	D	4:36pk	.82
37	1-31	1154A	AUBURN HTS	MI 248 299-3883	D	0:30pk	.09
38	2-01	1123A	AUBURN HTS	MI 248 299-3883	D	1:36pk	.28
39	2-06	216P	AUBURN HTS	MI 248 299-3883	D	3:00pk	.54
40	2-08	1154A	AUBURN HTS	MI 248 299-3883	D	0:54pk	.16

#### Local Toll - Continued

No.	Date	Time	Place Called	Number	Code	Min
41	2-10	122P	NORTHVILLE MI	248 349-4010	N	3:18op
Total Itemized Calls						

54 Call(s) were placed with your Measured Line

(pk ValueLink Plus Calling Plan - Peak Period,  
F.Y.I. Charges included in sub-total only.)  
(op ValueLink Plus Calling Plan - Off Peak Period,  
F.Y.I. Charges included in sub-total only.)

#### ValueLink Plus Calling Plan Summary

423 Outbound call(s) totaling 154:00  
(099 minute(s))

Minimum Monthly Usage Commitment of \$25.00  
Total ValueLink Plus Charges 154.00

#### Key for Calling Codes:

D Day E Evening M Multiple Rate Period  
N Night/Weekend 3 Three Way

#### Total Local Toll

#### Local, State and Federal Charges

9-1-1 Emergency System  
Billed for Western Wayne  
Emergency 9-1-1 Operational Assessment  
Billed for Western Wayne  
Number Portability Surcharge  
Federal Universal Service Fee  
Total Local, State and Federal Charges

Total Ameritech Local Service Charges 501.00

### Ameritech Yellow Pages

Yellow Pages Advertising  
DETROIT MI

Total Ameritech Yellow Pages Charges 12.45